

VIRGINIA FUELS TAX
AVIATION CONSUMER'S SCHEDULE OF DISBURSEMENTS

Read the filing information and instructions on the back.

Schedule Number

AVIATION CONSUMER INFORMATION

PLEASE PRINT IN INK OR TYPE

Name	FEIN/SSN	Report Month/Year
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PRODUCT INFORMATION Check applicable box.

(Complete separate schedules for each type aviation jet fuel you receive.)

MODE OF TRANSPORTATION CODES

<input type="checkbox"/> 130 - BONDED Aviation Jet Fuel	J - Truck	PL - Pipeline	B - Barge	S - Ship
<input type="checkbox"/> 130 - NON-BONDED Aviation Jet Fuel	R - Rail	ST - Stationary Transfer	BA - Book Adjustment	

PRODUCT DISBURSEMENT INFORMATION

[illegible]

ADDITIONAL LINES FOR DATA ON BACK

TOTAL (this page only)

GRAND TOTAL (all pages)

**VIRGINIA FUELS TAX
AVIATION CONSUMER'S SCHEDULE OF DISBURSEMENTS**

FT466 (01/01)

PRODUCT DISBURSEMENT INFORMATION

¹ Carrier's Name	² Carrier's FEIN/SSN	³ Mode	⁴ Point of Origin Destination	⁶ Purchaser's Name	⁷ Purchaser's FEIN/SSN	⁸ Date Shipped	⁹ Document Number	¹² Billed Gallons
							TOTAL <i>(this page only)</i>	

INSTRUCTIONS

This schedule provides detail in support of the amount(s) shown as disbursements on your monthly Virginia fuels tax report.

You may submit a schedule summarizing your disbursements which must be formatted the same as the Aviation Consumer's Schedule of Disbursements. If you choose to submit summary schedules, you must still submit the schedules of individual disbursements.

SCHEDULE NUMBER..... Enter the schedule number for the product activity you are reporting. *(See Part A of the monthly report for required schedules.)*

NAME..... Enter the name of the supplier as shown on your monthly Virginia fuels tax report.

FEIN/SSN Enter the supplier's FEIN or SSN as shown on your monthly Virginia fuels tax report.

REPORT MONTH/YEAR..... Enter the month and year for which you are reporting.

PRODUCT INFORMATION Check the applicable box for the product type accounted for on this schedule.

CARRIER'S NAME Enter the name of the company that transported the product.

CARRIER'S FEIN/SSN..... Enter the FEIN or SSN of the company that transported the product.

MODE Enter the code for the mode of transport used to move the product from the terminal. *(See the Mode Of Transportation Codes chart on the front.)*

POINT OF ORIGIN..... Enter the IRS Terminal Control Number if the product was disbursed from a terminal. Otherwise enter the city and state where the disbursement occurred.

POINT OF DESTINATION Enter the IRS Terminal Control Number if the product was received into a terminal. Otherwise, enter the city and state where the product was delivered.

PURCHASER'S NAME Enter the name of the company that bought the product.

PURCHASER'S FEIN/SSN..... Enter the FEIN or SSN of the company that bought the product.

DATE SHIPPED..... Enter the date *(month, day, year)* the product was shipped.

DOCUMENT NUMBER Enter the terminal manifest number, pipeline/barge ticket number, or bulk plant withdrawal invoice number.

BILLED GALLONS Enter the total number of gallons billed.

TOTAL *(this page only)*..... Enter the sum of these columns for this page of the report.

GRAND TOTAL *(all pages)* Enter the sum of these columns for all pages of this report.